

## **EXHIBIT “A”**

Exhibit A

GM Row ID	GM Contract ID	PO Received (HCA)	Invoice #	Invoice Date	Location Shipped	Amount Invoiced in USD	Currency	Amount Invoiced in JPY
	GMS22789	GMS22789	15544	08/29/08	Flint		JAPAN	4,112,518
	GMS22789	GMS22789	16222	12/03/08	Flint		JAPAN	1,436,753
	GMS22789	GMS22789	16225	12/03/08	Flint		JAPAN	379,576
	GMS21061	GMS21061	15903	10/15/08	Warren		JAPAN	257,792
	GMS22789	GMS22789	16730*	05/12/09	Flint		JAPAN	463,608
	WAS78132				Warren			
	UKS96735	SKS96735**	16605	04/20/09	St. Catharines	\$ 637.50	USA	

**Cure Amount Detail \$ 637.50**

**6,650,247**

5716-0003695	WAS9643							
5716-00041565	TAB01253	TAB01253			Multiple Location			
5716-00041566	TCB07957				Global			
5716-00094373	GMS33625	GMS33625			Flint	\$ 9,924.00	USA	
5716-00096220	PLS05937	PLS05937			Tonawanda			
5716-00100589	GMS22789	GMS22789	16474	03/06/09	Flint		JAPAN	2,573,665
5716-00100589	GMS22789	GMS22789	16534	03/08/09	Flint		JAPAN	749,159
5716-00100589	GMS22789	GMS22789	Retention		Flint		JAPAN	388,434
5716-00103225	GMS24667	GMS24667	16410	02/13/09	Tonawanda		JAPAN	11,269,286
5716-00103572	GMS33503	GMS33503			Tonawanda	\$ 533,819.00	USA	
5716-00104458	TAS38018	TAS38018			Tonawanda			
5716-00116589	WAS96056	WAS96056	16246	01/13/09	Warren	\$ 5,137.60	USA	
5716-00126107	K557408				St. Catharines			

**Cure Amount Detail \$ 548,880.60**

**14,980,544**

**Grand Total \$ 549,518.10**

**21,630,791**

\*Contract Notices shows BOL as 16534 & 16534A, but should be 16730 according to HCA's records.

\*\*Contract Notices shows PO as UKS96735, but should be SKS96735 according to HCA's records.

6/12/09